

SOLD TO THE ACCOUNT OF
DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION
DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION
DELIVERY POINT
LAGRANGE
GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE				
CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ZZCJR00		02/04/04		
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK								
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT		EACH		PRICE		AMOUNT	
GMT191	OPW	LIFE	CURTAIN													
302303	274		7365	1010		56577486641000			CUST CODING	16869875						
						265880166280			210		390		14600			
						365885266300					199		14600			
						4658853					16		14600			
						665889566410					450		14600			
											390		14600			
SUB TOTAL											1445				2109700	
SAME DAY TO SHIP 9-23																00
*** WAREHOUSE ***																
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																
PRODUCT STATUS ORIGINAL TOTAL THIS																
302303274 7365 1010 105,616 62,228 SHIPMENT BALANCE																
SALESPERSON - MORRIS ASSOCIATES																
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																
***** APPLICABLE LAW. *****																
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																
REGULATIONS.																

TOTAL BILLED QTY.		1,445		REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT			
TOTAL PACKAGES		5		P. O. BOX 843234											
SHIPPING WEIGHT		2,236		DALLAS, TX 75284-3234											
B/L NO.		811006						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				2109700			
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.														REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT				BUS. BY	XC
005253040006		534		63		9915506	711	689897	00005	KAREN O. STURKIE			319		
JUN7 07/11/2005														440619719	

05-44481-rdd

Milliken & Company

Doc 8997-4 Filed 08/09/07 Entered 08/09/07 15:53:34

Page 2 of 40

920 Milliken Road P. O. Box 832

Spartanburg, SC 29304-1926

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

INVOICE

BUS	INVOICE NUMBER	DATE	PAGE
092	809656	09/23/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

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702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 550063123										CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZZCVF00		ORDER DATE 09/23/05	
PRODUCT I.D.										GROSS		NET			
STYLE	PAT	COLOR	FIN	CP	DE	PKG	PACKGE			LYDS.		LYDS.		PRICE	AMOUNT
630D 41X41		SILICONE													
312313640		6507	1010			1654395	65570			6310		6040		4830	291732
SAME DAY TO SHIP 9-23														00	
PRODUCT STATUS										FREIGHT STATUS: COLLECT					
ORIGINAL										TOTAL		THIS			
312313640										BILLED		SHIPMENT		BALANCE	
6507 1010										604		604			
0															
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920															
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p>															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.															
TOTAL BILLED QTY. 604										REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES 1										P. O. BOX 843234				291732	
SHIPPING WEIGHT 560										DALLAS, TX 75284-3234					
B/L NO. 811140												PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT						
00525304	0006	092		27	09951	06711	689897	0009	KAREN O. STURKIE					322	440619719

INVOICE

M-821Pg 3 of 40
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE	
BILL AND SHIP	
01	

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

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702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
												ZZCJR00	020404
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT					
GMT191	OPW	LIFE	CURTAIN										
302303	274		7365	1010		16587916415000				24	14600		
						265888066410				340	14600		
						3658897				275	14600		
						4658898				360	14600		
SUB TOTAL										999		1458540	
SAME DAY TO SHIP 9-23													00
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS					ORIGINAL	TOTAL		THIS		BALANCE			
					BILLED	SHIPMENT							
302303274				7365	1010	105,616	63,227	999		42,389			
SALESPERSON - MORRIS ASSOCIATES													
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
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TOTAL BILLED QTY. 999				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT 1458540	
TOTAL PACKAGES 4				P. O. BOX 843234									
SHIPPING WEIGHT 1,249				DALLAS, TX 75284-3234									
B/L NO. 811209								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS	BY	XC	
00525304	0006	534	63		9915506	711	689897	00005	KAREN O. STURKIE		319			440619719

05-44481-rdd

Doc 89974 Filed 08/09/07 Entered 08/09/07 15:53:34

809761292605 1

INVOICE

920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ORDER DATE
PRODUCT I.D.	GR	PKG	PACKGE	GROSS1	NET	1			
STYLE PAT	COLOR	FIN	CPDE	SEONUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT
630D 39X39	MIDPERM								
312286720	2058	010		1642971	63110	10000	9910	3460	
				2642973		10000	9970	3460	
SUB TOTAL						20000	19880		687848
SAME DAY TO SHIP 9-26									
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
FREIGHT STATUS: COLLECT									
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE	
312286720		2058		010		320,710		208,784	
						1,988		111,926	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920									
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		1,988		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		2		P. O. BOX 843234				687848	
SHIPPING WEIGHT		1,688		DALLAS, TX 75284-3234					
B/L NO.		811268				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC	
00525304	0006	092	15	99155	06711	689897	00009	KAREN O. STURKIE	319			440619719

01

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

STANDARD ACT AS ARMED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF JUSTICE										BUS. B	XC
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		
005253040006	092		15		99155	06711	689897	00009	KAREN O. STURKIE	319	440619719

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

INV? 07/11/2005

B072058	CUST. SERV.	AMERICAN BAG CORPORATION		INVOICE NUMBER	DATE	PAGE
05-44481-rdd	Doc 8997-4	Filed 08/09/97	Entered 08/09/97	534	810605	092605
INVOICE			M-821	Pg 7 of 40	1	
201 LUKKEN INDUSTRIAL DRIVE			LaGRANGE, GA 30240		INVOICE TYPE	
PHONE: (706) 880-5841			FAX: (706) 880-5115		BILL AND SHIP	
SEE REMIT TO ADDRESS BELOW			SHIP TO CONSIGNED DESTINATION		01	

SOLD TO THE ACCOUNT OF	DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897	DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567
ROUTING	FEDERAL AIR EXPRESS	DELIVERY POINT LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER	ZZCLP00		ORDER DATE	03/30/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT	
GMT 360	LIFE	CURTAIN											
302302242		7565	1010			16560546583000			210	485	16240		
						2656055				473	16240		
						3656056				136	16240		
SUB TOTAL										1094		1776656	
SAME DAY TO SHIP 9-26													00
MUST DELIVER 9-27													
FRT PREPAID/BILL ACCT 160733276													
ATTN: JOHN REEDER/MARIO LEAL													
P/U CONFIRMATION ATLRT39													
BOOKING 00130552													
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID		THIS		BALANCE			
302302242		7565	1010	151,469	94,503	1,094		56,966					
SALESPERSON - MORRIS ASSOCIATES													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
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REGULATIONS.													
TOTAL BILLED QTY.		1,094		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		1776656	
TOTAL PACKAGES		3		P. O. BOX 843234									
SHIPPING WEIGHT		1,960		DALLAS, TX 75284-3234									
B/L NO.		812742						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	KC
00525304	0006	534	11		9915506	711	689897	0000	05	319	
KAREN O. STURKIE										440619719	

MILLIKEN

BUS	INVOICE	DATE	PAGE
092	811061	09/27/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
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ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCENZ00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET 1							
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS. 8		LYDS. 8	PRICE	AMOUNT		
630D 39X39	MID	PERM													
312286720		2058		010			164296563110		5000		4950	3460	171270		
							265364565190		9660		9620	3460	332852		
SAME DAY TO SHIP 9-27															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		FREIGHT STATUS: COLLECT							
312286720		2058		010	321,661	210,241	SHIPMENT	BALANCE							
							1,457	111,420							
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT															
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.															
BUSINESS - 0920															
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****															
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REGULATIONS.															
TOTAL BILLED QTY.		1,457		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT		504122	
TOTAL PACKAGES		2		P. O. BOX 843234											
SHIPPING WEIGHT		1,214		DALLAS, TX 75284-3234											
B/L NO.		813569													
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															
CUSTOMER NO.		BUS. PC1		PC2 E		SALESMAN		TM		LOC.		DEST.		UNIT	
00525304		0006		092		15		99155		06711		689897		00009	
KAREN O. STURKIE															
BUS. B		XC													
319														440619719	

BUS	INVOICE NUMBER	DATE	PAGE
092	811062	09/27/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04	
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1					
STYLE	PAT	COLOR	FINL	CPDE	SE	NUMBER	BATCH	LYDS. 8															
420D	46	X46	SILICONE																				
312308	640		6507	1010		1655254	65500	8500															
						2655255		8010															
						3655256		7730															
SUB TOTAL								24240															
						4655386	65510	8000															
						5655391		8010															
						6655392		8000															
						7655393		6590															
						8655394		8000															
						9655395		5760															
SUB TOTAL								44360															
SAME DAY TO SHIP 9-27																							
*** WAREHOUSE ***																							
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																							
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																							
PRODUCT STATUS										FREIGHT STATUS: COLLECT													
ORIGINAL										TOTAL													
BILLED										SHIPMENT													
312308640										6507 1010 2,010,911 1,463,650													
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																							
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																							
BUSINESS - 0920																							
TOTAL BILLED QTY.										REMIT TO:										TERMS: NET 30 DAYS			
TOTAL PACKAGES										P. O. BOX 843234										TOTAL INVOICE AMOUNT			
SHIPPING WEIGHT										DALLAS, TX 75284-3234										CONTINUED			
B/L NO. 813570										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT										
00525304	0006	092	27		99155	06711	689897	00009	KAREN O. STURKIE										

05-44481-rdd

Doc 89974 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2-B

092 8 110621 692705 2

INVOICE

Administrative Services Department 1105
920 Milliken Road P. O. Box 826
Spartanburg, SC 29304-1926
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE	
0550063123										BS032										ZZCPB00		08/23/04	
PRODUCT I.D.					GR	PKG/PACKGE					GROSS1					NET 1							
STYLE	PAT	COLOR	FIN	LOC	DE	SE	NUMBER	BATCH		LYDS.	8	LYDS.	8	PRICE	AMOUNT								
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																							
TOTAL BILLED QTY.					6,739					REMIT TO:					TERMS: NET 30 DAYS					TOTAL INVOICE AMOUNT 2533864			
TOTAL PACKAGES					9					P. O. BOX 843234													
SHIPPING WEIGHT					4,644					DALLAS, TX 75284-3234													
B/L NO.					813570																		

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525304	0006	092		27	99155	067	111	689897	0000	09	319		440619719

INVOICE

M-821

Pg 11 of 40

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		ORDER DATE		
PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK	EACH	PRICE	AMOUNT				
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT			
GMT191	OPW	LIFE	CURTAIN									
302303	274		7365	1010								
					265854	766400	00		210	168	69875	
					165867	866300				30	14600	
					365967	166410				30	14600	
										344	14600	
										404		589840
SUB TOTAL												
SAME DAY TO SHIP 9-27												00
*** WAREHOUSE ***												
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE												
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING												
FREIGHT STATUS: COLLECT												
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE		
302303	274	7365	1010	102,545	63,939	404	38,606					
SALESPERSON - MORRIS ASSOCIATES												
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>												
TOTAL BILLED QTY.		404		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		589840		
TOTAL PACKAGES		3		P. O. BOX 843234								
SHIPPING WEIGHT		506		DALLAS, TX 75284-3234								
B/L NO.		813571				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC	
00525304	0006	534	63	99155	06711	689897	00005	KAREN O. STURKIE		319		440619719

INVOICE

M-821

Pg 12 of 40

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT ABL60				ORDER NUMBER ZZCLP00	ORDER DATE 033004				
PRODUCT I.D. GR										PKG	PACK	CUSTOMER	PACK	EACH	PRICE	AMOUNT			
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT										
GMT 360	LIFE	CURTAIN																	
302302	242		7565	1010		365975866900	00	210		16898247		507	16240	823368					
				11		1659756						489	16240						
						2659757						460	16240						
						4659759						499	16240						
SUB TOTAL												1448	2351552						
SAME DAY TO SHIP BY CHARTER															00				
PRODUCT STATUS										FREIGHT STATUS: PREPAID									
ORIGINAL										TOTAL									
302302242										7565 1010 151,469 93,409									
SALESPERSON - MORRIS ASSOCIATES										THIS SHIPMENT BALANCE 1,955 58,060									
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																			
TOTAL BILLED QTY. 1,955										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE					TERMS: NET 30 DAYS				
TOTAL PACKAGES 4										P. O. BOX 843234					TOTAL INVOICE AMOUNT 3174920				
SHIPPING WEIGHT 3,298										DALLAS, TX 75284-3234					PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				
B/L NO. 813600																			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC	
005253040006	534	11	99155	06711	689897000	05	KAREN O. STURKIE	319	440619719			

BUS	INVOICE	DATE	PAGE
534	811079	092705	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
												ZZCLT00	04/05/04
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT	
GMT 370	LIFE	CURTAIN											
302302	243		7565	1010		16597656693000			210	462	16640	768768	
				11		2659766				346	16640	575744	
SAME DAY TO SHIP BY CHARTER												00	
PRODUCT STATUS					ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID				
							BILLED		THIS		BALANCE		
302302243					7565 1010		56,961 38,069		SHIPMENT 808		18,892		
SALESPERSON - MORRIS ASSOCIATES													
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY.		808		REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		2		P. O. BOX 843234								1344512	
SHIPPING WEIGHT		1,482		DALLAS, TX 75284-3234									
B/L NO.		813601						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	XC	
00525304	0006	534	11		99155	06	711	689897	0000	05	KAREN O. STURKIE	319	440619719

INVOICE

Milliken & Company
 Pg 14 of 40
MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	811227	092805	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING
 SEAHORSE TRANSPORTATION

DELIVERY POINT
 LAGRANGE GA

FIBER CONTENT
 100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ORDER DATE
								ZZCNR00	081204
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1		NET		
STYLE	PATCOLOR	FINLCPDE	SEONUMBER	BATCH	LYDS.8		LYDS.8	PRICE	AMOUNT
630D 41X41 72"					CUST CODING M101281				
312275720		2058	010	163551361740	9390		9110	3490	
				2635763	2250		2220	3490	
				3635917	4860		4770	3490	
SUB TOTAL					16500		16100		561890
SAME DAY TO SHIP 9-28									00
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS					ORIGINAL		TOTAL	THIS	
					BILLED		SHIPMENT	BALANCE	
312275720					312,355		265,758	1,610	46,597
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920									
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.									
TOTAL BILLED QTY.		1,610		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		3		P. O. BOX 843234				561890	
SHIPPING WEIGHT		1,458		DALLAS, TX 75284-3234					
B/L NO.		813776				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED									
CUSTOMER NO.	BUS.	PCI	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	B	XC						
00525304	0006	092	15		991550	6711	689897	00009	KAREN O. STURKIE		319							440619719	

05-44481-rdd

Milliken & Company
 Doc 8997-4 Filed 08/09/07 Entered 08/09/07 15:53:34
 920 Milliken Road P. O. Box 15 of 40
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW

BUS INVOICE DATE PAGE
 NUMBER
 092 811228 092805 1

INVOICE

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT					BS032					NUMBER					ZZCPB00					DATE					08/23/04				
PRODUCT I.D.					GR					PKG/PACKGE					GROSS1					NET 1																			
STYLE PAT COLOR FINL C/P DE					SEQ NUMBER BATCH					LYDS. 8					LYDS. 8					PRICE					AMOUNT														
420D 46 X46 SILICONE										CUST CODING M101285																													
312308640					6507 1010					165525065500					5550					5490					3760														
										2655261					8500					8400					3760														
										3655262					8500					8250					3760														
										4655263					7690					7560					3760														
										6655267					8250					8170					3760														
										7655268					8360					8230					3760														
										8655269					8500					8370					3760														
										9655270					8200					8090					3760														
SUB TOTAL															63550					62560					2352256														
					11					5655266					8200					8040					3760					302304									
					10					1165538865510					8020					7910					3760														
										12655389					6010					5890					3760														
										14655400					8500					8310					3760														
										15655401					8500					8290					3760														
										16655402					8500					8370					3760														
										17655410					8210					8130					3760														
										18655411					8010					7830					3760														
SUB TOTAL															55750					54730					2057848														
					11					10655387					8010					7810					3760														
										13655390					6670					6430					3760														
SUB TOTAL															14680					14240					535424														
TOTAL BILLED QTY.										REMIT TO:										TERMS: NET 30 DAYS										TOTAL INVOICE AMOUNT									
TOTAL PACKAGES										P. O. BOX 843234										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE										CONTINUED									
SHIPPING WEIGHT										DALLAS, TX 75284-3234																													
B/L NO. 813778																																							

REMIT TO:

P. O. BOX 843234
 DALLAS, TX 75284-3234

TOTAL
 INVOICE
 AMOUNT

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT			BUS. B	XC	
00525304	0006	092		27	99155	06	711	689897	0000	09	KAREN O. STURKIE	319		440619719

05-44481-rdd

Doc 8997-4 Filed 08/09/07 Entered 08/09/07 15:53:34
 Administrative Services Department M-105
 920 Milliken Road P. O. Box 4226
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW

INVOICE

Page 16 of 40

MILLIKEN

Exhibit 2-B

092	811228	092805	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04	
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1					
STYLE PATCOLOR FINLCPDE										SE		NUMBER		BATCH		LYDS.8		LYDS. 8		PRICE AMOUNT			
SAME DAY TO SHIP 9-28																				00			
*** WAREHOUSE ***																							
FAX SIGNED B/L TO 5115																							
IMMEDIATELY AFTER TRUCK LEAVES WHSE																							
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																							
PRODUCT STATUS										ORIGINAL		TOTAL		THIS		FREIGHT STATUS: COLLECT							
312308640										6507		1010		2,010,911		1,477,607		13,957		533,304			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																							
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																							
BUSINESS - 0920																							
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****																							
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****																							
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****																							
**** APPLICABLE LAW. ****																							
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																							
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																							
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																							
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																							
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																							
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																							
REGULATIONS.																							
TOTAL BILLED QTY. 13,957										REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS									
TOTAL PACKAGES 18										P. O. BOX 843234													
SHIPPING WEIGHT 9,502										DALLAS, TX 75284-3234													
B/L NO. 813778														PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									
																TOTAL INVOICE AMOUNT 5247832							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525304	0006	092		27	99155	06711	689897	00009	KAREN O. STURKIE		319		440619719

05-44481-rdd
INVOICEDoc 899741 Rev 08/09/07
pg 17 of 40

Entered 08/10/09 15:53:34

092 811229 992805 1

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567ROUTING
SEAHORSE TRANSPORTATIONDELIVERY POINT
LAGRANGE GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCNY00		ORDER NUMBER		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS	NET	PRICE		AMOUNT		
STYLE	PAT	COLOR	FIN	CPDE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8		
420D MICROPERM II (TM)											
312287700		2132	010		1643006	63170		10000	9920	4060	
					2643007			10000	9850	4060	
					3643017			10000	9920	4060	
SUB TOTAL								30000	29690		1205414
SAME DAY TO SHIP 9-28											00
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
FREIGHT STATUS: COLLECT											
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE			
312287700		2132 010		242,225		208,895		2,969		33,330	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920											
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****											
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****											
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****											
**** APPLICABLE LAW. ****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.											
TOTAL BILLED QTY.		2,969		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		1205414	
TOTAL PACKAGES		3		P. O. BOX 843234							
SHIPPING WEIGHT		2,316		DALLAS, TX 75284-3234							
B/L NO.		813779				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.											
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED											
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	XC
00525304	0006	092	15	99155	06711	689897	0009	KAREN O. STURKIE	319		440619719

INVOICE

05-44481-rdd Doc 8997-4 Filed 08/09/07 Entered 08/09/07 15:53:34

99M-821

Pg 18 of 40

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

FIBER CONTENT 100% NYLON												ORDER NUMBER		ORDER DATE			
CUSTOMER CODING/P.O. 0550063123						CUSTOMER DEPARTMENT						ZZCLT00		040504			
PRODUCT I.D.				GR	PKG	PACKAGE	CUSTOMER	PACK									
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT			EACH	PRICE	AMOUNT			
GMT 370	LIFE	CURTAIN							CUST CODING	16898248							
302302243		7565	1010			16597686705000			210			500	16640				
												245	16640				
SUB TOTAL												745			1239680		
SAME DAY TO SHIP 9-28																00	
CARRIER - LANDSTAR/RANGER																	
PRODUCT STATUS				ORIGINAL		TOTAL		THIS									
				BILLED		SHIPMENT		BALANCE									
302302243				7565 1010		56,961		38,814		745		18,147					
SALESPERSON - MORRIS ASSOCIATES																	
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.																*****	
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF																*****	
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY																*****	
***** APPLICABLE LAW.																*****	
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																	
TOTAL BILLED QTY. 745				REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE					
TOTAL PACKAGES 2				P. O. BOX 843234								AMOUNT					
SHIPPING WEIGHT 1,462				DALLAS, TX 75284-3234								1239680					
B/L NO. 814486								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.												REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED					
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT			BUS. B	XC			
005253040006534			11			9915506711		689897	00005	KAREN O. STURKIE	319		440619719				

INVOICE

M-821 Pg 19 of 40
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE
BILL AND SHIP
01

SOLD TO THE ACCOUNT OF
DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION
DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

ORDER NUMBER
ZZCLP00

ORDER DATE
03/30/04

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT ABL60		EACH		PRICE		AMOUNT	
PRODUCT I.D.										PACK PLANT		EACH		PRICE		AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	GR	SEQ	NUMBER	PKG	CUSTOMER NO.	CUST CODING		EACH		PRICE		AMOUNT	
GMT360	LIFE	CURTAIN								16898247							
302297	242		7565	10	10		465968266960	00	210			414		16240			
							165968766840					466		16240			
							2659688					467		16240			
							3659689					325		16240			
SUB TOTAL												1672				2715328	
					11		565968366960					538		16240		873712	
GMT 360	LIFE	CURTAIN								16898247							
302302	242		7565	10	10		665976066900	00	210			191		16240			
							865976266940					571		16240			
SUB TOTAL												762				1237488	
					11		7659761					492		16240		799008	
SAME DAY TO SHIP 9-28																00	
CARRIER - LANDSTAR/RANGER																	
PRODUCT STATUS										FREIGHT STATUS: PREPAID							
										THIS SHIPMENT		BALANCE					
302302	242		7565	10	10		151,469	97,967	3,464			53,502					
SALESPERSON - MORRIS ASSOCIATES																	

TOTAL BILLED QTY.
TOTAL PACKAGES
SHIPPING WEIGHT
B/L NO. 814487

REMIT TO:
P. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE

TOTAL INVOICE AMOUNT
CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED							
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC						
00525304	0006	534	11		99155	06	711	689897	00005	KAREN O. STURKIE	319	440619719					

INVOICE

M-821

Pg 20 of 40

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT ABL60		ORDER NUMBER ZZCLP00	ORDER DATE 033004
PRODUCT I.D.					GR	PKG	PACKGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT				
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY. 3,464					REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE					TERMS: NET 30 DAYS			
TOTAL PACKAGES 8					P. O. BOX 843234					TOTAL INVOICE AMOUNT 5625536			
SHIPPING WEIGHT 6,476					DALLAS, TX 75284-3234								
B/L NO. 814487										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	KC	
00525304	0006	534	11		99155	067	11	689897	00005	319		440619719

INVOICE

Administrative Services Department
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

MILLIKEN

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

DELIVERY POINT

GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE	
CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ZZCPB00 08/23/04	
PRODUCT I.D.				GR	PKG/PACKAGE				GROSS 1	NET 1			
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8		PRICE	AMOUNT
420D 46 X46		SILICONE							CUST CODING M101285				
312308640			6507	1010			1655264	65500	8290		8210	3760	
								2656241	6850		6680	3760	
SUB TOTAL									15140		14890		559864
								3655397	65510	8500	8380	3760	
								4655398	8500	8410	3760		
								5655403	2650	2560	3760		
								6655405	7260	7140	3760		
								7655406	7280	7010	3760		
								8655407	7300	7100	3760		
								9655408	4050	3950	3760		
								10655412	4950	4870	3760		
								11656432	6320	6210	3760		
								12656471	8500	8430	3760		
								13656472	5300	5260	3760		
								14656568	8170	7870	3760		
SUB TOTAL									78780		77190		2902344
SAME DAY TO SHIP 9-29													00
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS				ORIGINAL				TOTAL		THIS			
312308640				6507 1010				2,010,911 1,486,815		SHIPMENT		BALANCE	
										9,208		524,096	
TOTAL BILLED QTY.				REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE	
TOTAL PACKAGES				P. O. BOX 843234				PAYABLE IN U.S. DOLLARS				AMOUNT	
SHIPPING WEIGHT				DALLAS, TX 75284-3234				FROM INVOICE DATE				CONTINUED	
B/L NO. 814665													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.															BUS.		PC1	PC2	E	SALESMAN		TM	LOC.	DEST.	UNIT	BUS. B		XC	INVOICE USING TERMS AS SPECIFIED			
00525304															0006		092				27	99155	06711	689897	0000	09	KAREN O. STURKIE		319		440619719	

Administrative Services Department 21-00540
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

MILLIKEN

BUS	INVOICE	DATE	PAGE
092	811642	092905	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCPB00		ORDER DATE	082304	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1		NET	1					
STYLE	PAT	COLOR	FIN	CPDE	SE	NUMBER	BATCH	LYDS.8	LYDS.8	PRICE	AMOUNT		
<p>IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920</p>													
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY.		9,208		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		3462208	
TOTAL PACKAGES		14		P. O. BOX 843234									
SHIPPING WEIGHT		6,308		DALLAS, TX 75284-3234									
B/L NO.		814665						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	XC	
00525304	0006	092	27		9915506	711	689897	00009	KAREN O. STURKIE	319		440619719

INVOICE

Milliken & Company
 920 Milliken Road P. O. Box 1926
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	811643	09/29/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCNO00		ORDER NUMBER		0812/04		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1		NET		1				
STYLE	PAT	COLOR	FIN	CPDE	SE	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT
315D	56X56	SILICONE											
312285	630		3505	010		1615170	85210						
						3617950							
SUB TOTAL													
				11		2617923							
SAME DAY TO SHIP 9-29													
*** WAREHOUSE ***													00
FAX SIGNED B/L TO 5115													
IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS													
ORIGINAL													
TOTAL													
BILLED													
SHIPMENT													
1,915													
BALANCE													
24,600													
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO. 814666

REMIT TO:

P. O. BOX 843234
 DALLAS, TX 75284-3234

PLEASE SHOW OUR INVOICE NO.
ON REMITTANCE

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
 FROM INVOICE DATE

TOTAL
 INVOICE
 AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.												REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PCI	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT			BUS. & XC	
00525304	0006	092	27		99155	06	711	689897	000	09	KAREN O. STURKIE	319	440619719

05-44481-rdd

Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34
Administrative Services Department M-105
920 Milliken Road P. O. Box 926
MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
3:34	Exhibit 2-B		
092	811643	09/29/05	2

INVOICE

920 Milliken Road P. O. Box 9
Spartanburg, SC 29304-1926
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

INVOICE TYPE
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE	
PRODUCT I.D.										GR		PKG		PACKGE				GROSS1		NET		1	
STYLE	PAT	COLOR	FIN	LC	PC	DE				SEQ	NUMBER	BATCH				LYDS.	8		LYDS.	8	PRICE	AMOUNT	
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																							
TOTAL BILLED QTY. 1,915										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES 3										P. O. BOX 843234													
SHIPPING WEIGHT 1,390										DALLAS, TX 75284-3234													
B/L NO. 814666																						926860	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.											BUS.											PC1											PC2											SALESMAN											TM											LOC.											DEST.											UNIT											BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED																																
00525304											00006											092											27											99155											06711											689897											00009											KAREN O. STURKIE											319											XC											440619719										

BUS	INVOICE NUMBER	DATE	PAGE
534	812971	093005	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

M-821 Pg 25 of 40
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEE BELOW

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE						
												ZZCJR00	020404						
PRODUCT I.D. GR										PKG	PACK	CUSTOMER	PACK						
STYLE	PAT	COLOR	FIN	IDE	SE	NUMBER	PKG	NO.	PLANT			EACH	PRICE	AMOUNT					
GMT191	OPW	LIFE	CURTAIN						CUST CODING	16869875									
302303	274		7365	1010		26585916642000			210			14	14600						
						166084166410						40	14600						
SUB TOTAL												54			78840				
SAME DAY TO SHIP 9-30																		00	
*** WAREHOUSE ***																			
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																			
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																			
PRODUCT STATUS										ORIGINAL	TOTAL	THIS							
										BILLED	SHIPMENT	BALANCE							
302303274 7365 1010										102,545	63,993	54		38,552					
SALESPERSON - MORRIS ASSOCIATES																			
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****																			
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****																			
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****																			
**** APPLICABLE LAW. ****																			
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																			
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																			
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																			
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																			
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																			
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																			
REGULATIONS.																			
TOTAL BILLED QTY. 54										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		78840			
TOTAL PACKAGES 2										P. O. BOX 843234									
SHIPPING WEIGHT 68										DALLAS, TX 75284-3234									
B/L NO. 816915												PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED									
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	B	XC							
00525304	0006	534	63		99155	06	711	689897	000	05	KAREN O. STURKIE	319		440619719					

INVOICE

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

100% NYLON											ORDER NUMBER		ORDER DATE														
CUSTOMER CODING/P.O.						0550063123						CUSTOMER DEPARTMENT				BS032		ZZCNZ00		08/23/04							
PRODUCT I.D.				GR		PKG/PACKGE				GROSS1				NET 1													
STYLE		PAT		COLOR		FIN		CP		DE		SE		NUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE		AMOUNT			
630D		39X39		MID		PERM												CUST CODING M0101384									
312286		720				2058		010				1653264		65190				9980		9780		3460					
												2653265						10000		9850		3460					
												3653266						10000		9890		3460					
SUB TOTAL																				29980		29520				1021392	
SAME DAY TO SHIP 9-30																										00	
*** WAREHOUSE ***																											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																											
PRODUCT STATUS													ORIGINAL TOTAL THIS														
													BILLED SHIPMENT BALANCE														
312286		720				2058		010		321,661		213,193		2,952				108,468									
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920																											
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****																											
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****																											
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****																											
**** APPLICABLE LAW. ****																											
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TOTAL BILLED QTY.				2,952				REMIT TO:				PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS											
TOTAL PACKAGES				3				P. O. BOX 843234												TOTAL INVOICE AMOUNT							
SHIPPING WEIGHT				2,524				DALLAS, TX 75284-3234												1021392							
B/L NO.				816910												PAYABLE IN U.S. DOLLARS FROM INVOICE DATE											
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																											
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED																											
CUSTOMER NO.		BUS. PC1		PC2		E		SALESMAN		TM		LOC.		DEST.		UNIT		KAREN O. STURKIE		BUS. B		XC					
00525304		0006		092		15		9915506711		6898		9700009						319						440619719			

05-44481-rdd

Doc 899-4 Filed 08/09/07 Entered 08/09/07 15:53:34

Exhibit 2-8 005 1

INVOICE

Administrative Services Department M-105

920 Milliken Road P. O. Box 1926

Spartanburg, SC 29304-1926

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ORDER DATE		
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1	NET	1					
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT
420D	46	X46	SILICONE									
312308	640		6507	1010		1655510	65520		8500	8350	3760	
						2655515			7110	7040	3760	
						3655516			7100	6980	3760	
						4655520			8020	7880	3760	
						5655521			6320	6150	3760	
						6655522			7630	7440	3760	
						7655523			8500	8340	3760	
						8656567			7870	7820	3760	
						9656572			8500	8350	3760	
SUB TOTAL									69550	68350		2569960
						10655678	65530		7800	7660	3760	
						11655679			8500	8410	3760	
						12655685			7030	6940	3760	
SUB TOTAL									23330	23010		865176
SAME DAY TO SHIP 9-30												
*** WAREHOUSE ***												
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE												
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING												
FREIGHT STATUS: COLLECT												
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE		
312308	640	6507	1010	2,010	911	1,495	951	9,136	514,960			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT												
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.												
BUSINESS - 0920												
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		CONTINUED		
TOTAL PACKAGES		P. O. BOX 843234										
SHIPPING WEIGHT		DALLAS, TX 75284-3234										
B/L NO. 816911						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	XC
00525304	0006	092	27		99155	06	711	689897	00009	319	

KAREN O. STURKIE

440619719

INVOICE

AMERICAN BAG CORPORATION

05-44481-rdd Doc 890741 Filed 08/09/07 Entered 08/09/07 15:53:34 534 813113 093005 1

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
0550063123												ZZCJR00	02/04/04
PRODUCT I.D.				GR	PKG	PACK	CUSTOMER	PACK		EACH	PRICE	AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT				
GMT191	OPW	LIFE	CURTAIN										
302303	274		7365	1010		266117766980	00		210	16869875	255	14600	
						166118065940					347	14600	
SUB TOTAL											602		878920
SAME DAY TO SHIP 9-30													00
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS					ORIGINAL		TOTAL		THIS		BALANCE		
302303274					7365 1010		102,545		64,595		602 37,950		
SALESPERSON - MORRIS ASSOCIATES													
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****													
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****													
**** APPLICABLE LAW. ****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.				REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT	
602				P. O. BOX 843234								878920	
TOTAL PACKAGES				DALLAS, TX 75284-3234									
2													
SHIPPING WEIGHT								PAYABLE IN U.S. DOLLARS					
753								FROM INVOICE DATE					
B/L NO.													
817071													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	BY	XC	
00525304	0006	534	63		99155	06	711	689897	00005	KAREN O. STURKIE	319		
												440619719	

BUS	INVOICE	DATE	PAGE
534	813113	093005	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER ZZCLT00		ORDER DATE 04/05/04	
CUSTOMER DEPARTMENT													
PRODUCT I.D.										GR		PKG	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	CUSTOMER NO.	PACK PLANT	EACH	PRICE	AMOUNT	
GMT 370	LIFE	CURTAIN											
302302	243	7565	1010			165969466890	00			530	16640		
						266115067330				463	16640		
SUB TOTAL										993		1652352	
				11		3661151				469	16640	780416	
SAME DAY TO SHIP 9-30												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS										FREIGHT STATUS: COLLECT			
ORIGINAL TOTAL										THIS			
302302243 7565 1010 56,961 40,276										SHIPMENT		BALANCE	
										1,462		16,685	
SALESPERSON - MORRIS ASSOCIATES													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
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TOTAL BILLED QTY. 1,462										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS	
TOTAL PACKAGES 3										P. O. BOX 843234		TOTAL INVOICE AMOUNT 2432768	
SHIPPING WEIGHT 2,532										DALLAS, TX 75284-3234			
B/L NO. 817072										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	ST	
00525304	0006	534	11		9915506	711	689897	00005	KAREN O. STURKIE		319	XC	440619719

BUS	INVOICE	DATE	PAGE
092	813126	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCNZ00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1		NET		1				
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS.8	LYDS.8	PRICE	AMOUNT	
630D	39X39	MID	PERM										
312286	720		2058	010		1653260	65190						
						2653262					9940	3460	
						3653268					9940	3460	
											4240	3460	
SUB TOTAL											24080		833168
SAME DAY TO SHIP 10-3													
*** WAREHOUSE ***													00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS						FREIGHT STATUS: COLLECT							
						ORIGINAL TOTAL THIS							
						BILLED SHIPMENT BALANCE							
312286720 2058 010						336,521 215,601 2,408 120,920							
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		2,408		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		833168	
TOTAL PACKAGES		3		P. O. BOX 843234									
SHIPPING WEIGHT		2,033		DALLAS, TX 75284-3234									
B/L NO.		817088						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
 STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
00525304	0006	092	15		9915506711	6898970000	09	KAREN O. STURKIE	319	440619719	

05-44481-rdd
INVOICEDoc 80074 Filed 08/09/07 Entered 08/09/07 15:53:34
920 Milliken Road P. O. Box 822
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

MILLIKEN

Exhibit 2-B
INVOICE TYPE
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS 1		NET 1	
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS. 8
630D	38X38	LW	SILICONE						
312267	631		3505	012		1608779	85070		
CUST CODING		M101454		GROSS 1		NET 1		PRICE	
11000				10690		4300		459670	
SAME DAY TO SHIP 10-3									
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
FREIGHT STATUS: COLLECT									
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE	
312267631		3505		010		61,496		37,684	
						1,069		23,812	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT									
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.									
BUSINESS - 0920									
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****									
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****									
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****									
***** APPLICABLE LAW. *****									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY									
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS									
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT									
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE									
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.									
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY									
REGULATIONS.									
TOTAL BILLED QTY.		1,069		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		1		P. O. BOX 843234				459670	
SHIPPING WEIGHT		888		DALLAS, TX 75284-3234					
B/L NO.		817089				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.									
CUSTOMER NO.		BUS. PC1		PC2 E		SALESMAN		TM	
00525304		0006		092		27		99155	
								06711	
								689897	
								00009	
								KAREN O. STURKIE	
								319	
								440619719	

05-44481-rdd
INVOICEDoc 89974 Filed 08/09/07 Entered 08/09/07 15:53:34
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

MILLIKEN

092	813128	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

 DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

 DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE			
CUSTOMER CODING/P.O.				0550063123				CUSTOMER DEPARTMENT		BS032		ZZCNR00		081204	
PRODUCT I.D.				GR		PKG		PACKGE		GROSS1		NET		1	
STYLE		PAT		COLOR		FINL		CPDE		SE		NUMBER		BATCH	
630D 41X41 72"		312275720		2058		010				1638181		62240		CUST CODING M101281	
										10000		9960		3490	
										2638182		10000		9960 3490	
										3638183		10000		9990 3490	
SUB TOTAL												30000		29910 1043859	
SAME DAY TO SHIP 10-3															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS				ORIGINAL				TOTAL				THIS			
312275720				2058 010				315,456 268,749				2,991			
												SHIPMENT BALANCE			
												46,707			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920															
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****															
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****															
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****															
***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.															

TOTAL BILLED QTY.	2,991	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	1043859
TOTAL PACKAGES	3	P. O. BOX 843234				
SHIPPING WEIGHT	2,628	DALLAS, TX 75284-3234				
B/L NO.	817090			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	
00525304	0006	092	15	99155	06	711	689897	000	09

KAREN O. STURKIE

BUS. B	XC	
319		440619719

05-44481-rdd

Doc 8997-4 Filed 08/09/07 Entered 08/09/07 15:53:34
 Administrative Services Department M-195
 920 Milliken Road P. O. Box 420
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW

Doc 8997-4 Filed 08/09/07 Entered 08/09/07 15:53:34
 Administrative Services Department M-195
 920 Milliken Road P. O. Box 420
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	813129	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04			
PRODUCT I.D.		GR	PKG	PACKGE	GROSS		NET		PRICE		AMOUNT						
STYLE	PAT	COLOR	FIN	CPDE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8								
420D	46	X46	SILICONE														
312308	640		6507	1010		1655517	65520	7620		7540	3760						
						2655518		6110		6050	3760						
SUB TOTAL								13730	13590			510984					
				11		3656595		4070		4030	3760			151528			
				10		5655681	65530	7800		7690	3760						
						6655682		7010		6930	3760						
						7655683		7100		7070	3760						
						8655684		7110		7040	3760						
						9655690		8500		8460	3760						
						10655691		8500		8350	3760						
						11655692		8500		8430	3760						
						12655693		6270		6220	3760						
SUB TOTAL								60790	60190			2263144					
				11		4655680		7140		6930	3760			260568			
SAME DAY TO SHIP 10-3																	
*** WAREHOUSE ***																	
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																	
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																	
FREIGHT STATUS: COLLECT																	
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE							
312308	640		6507	1010	2,029,425	1,504,425	8,474			525,000							
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS											
TOTAL PACKAGES		P. O. BOX 843234															
SHIPPING WEIGHT		DALLAS, TX 75284-3234															
B/L NO.		817091															
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																	
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED																	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT								
00525304	0006	092		27	99155	067	11	689897	000	09	KAREN O. STURKIE						
											BUS. B	XC					
											319		440619719				

05-44481-rdd

Doc 89974 Filed 08/09/07 Entered 08/09/07 15:53:34

Exhibit 2-B

INVOICE

920 Milliken Road P. O. Box 1825
Spartanburg, SC 29304-1925
Phone: 212-819-4200

MILLIKEN

092	813	129	100	405	2
INVOICE TYPE					
BILL AND SHIP					
01					

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET 1							
STYLE PAT		COLOR FIN		SEONUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE		AMOUNT	
<p>IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920</p>															
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		8,474		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT		3186224	
TOTAL PACKAGES		12		P. O. BOX 843234											
SHIPPING WEIGHT		5,678		DALLAS, TX 75284-3234											
B/L NO.		817091						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. BT	XC	
00525304	0006	092	27		9915506	711	689897	0000	09	KAREN O. STURKIE	319		440619719

INVOICE

M-821

Pg 36 of 40

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT		NUMBER		DATE	
0550063123										ABL60		ZZCLP00		033004	
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK			EACH	PRICE	AMOUNT		
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT							
GMT360	LIFE	CURTAIN						CUST CODING	16898247						
302297	242		7565	1010		1656323	6589000	210			485	16240			
						2656324					472	16240			
						3656325					330	16240			
						4656329					429	16240			
						5656330					483	16240			
						6656331					318	16240			
						7656335					486	16240			
						8656341					468	16240			
						9656343					201	16240			
SUB TOTAL											3672			5963328	
SAME DAY TO SHIP 10-3														00	
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS				ORIGINAL				TOTAL		THIS		BALANCE			
								BILLED		SHIPMENT					
302302	242		7565	1010		160,654	101,639	3,672				59,015			
SALESPERSON - MORRIS ASSOCIATES															

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L No. 818345

REMIT TO:

PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

P. O. BOX 843234

DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC	
00525304	0006	534	11		99155	06	711	689897	00005	KAREN O. STURKIE	319	440619719

INVOICE

M-821 Pg 37 of 40
 201 LUKKEN INDUSTRIAL DRIVE
 LaGRANGE, GA 30240
 PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER	
180405	2
INVOICE TYPE	
BILL AND SHIP	
01	

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT ABL60										ORDER NUMBER ZZCLP00		ORDER DATE 03/30/04											
PRODUCT I.D.										GR		PKG		PACKAGE		CUSTOMER		PACK															
STYLE										PAT		COLOR		FIN		PDE		SEQ		NUMBER		PKG		NO.		PLANT		EACH		PRICE		AMOUNT	
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																																	
TOTAL BILLED QTY. 3,672										REMIT TO: PLEASE SHOW OUR INVOICE NO. OR REMITTANCE										TERMS: NET 30 DAYS										TOTAL INVOICE AMOUNT 5963328			
TOTAL PACKAGES 9										P. O. BOX 843234																							
SHIPPING WEIGHT 7,045										DALLAS, TX 75284-3234																							
B/L NO. 818345																				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. #	XC	
00525304	0006	534	11		99155	06	711	689897	000	05	KAREN O. STURKIE	319	440619719

INVOICE

M-821

**201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

100% NYLON												ORDER NUMBER		ORDER DATE			
CUSTOMER CODING/P.O. 0550063123						CUSTOMER DEPARTMENT						ZZCJR00		02/04/04			
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK									
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT			EACH	PRICE	AMOUNT				
GMT191	OPW	LIFE	CURTAIN					CUST CODING	168	698	75						
302303	274		7365	1010		1661181	6594000	210				293	14600				
						2661182						289	14600				
						3661282						314	14600				
						4661305						340	14600				
						5661468						305	14600				
						6661529						400	14600				
						7661531						400	14600				
						8661572						357	14600				
SUB TOTAL											2698				3939080		
SAME DAY TO SHIP 10-3																	00
*** WAREHOUSE ***																	
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																	
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																	
FREIGHT STATUS: COLLECT																	
PRODUCT STATUS				ORIGINAL		TOTAL		THIS				BALANCE					
302303	274		7365	1010		102,545	67,293	2,698				35,252					
SALESPERSON - MORRIS ASSOCIATES																	
TOTAL BILLED QTY.				REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE					
TOTAL PACKAGES				P. O. BOX 843234								AMOUNT					
SHIPPING WEIGHT				DALLAS, TX 75284-3234								CONTINUED					
B/L NO. 818353								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.														BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED		
00525304														0006	534	63		99155067	111689897	00005	KAREN O. STURKIE	319	B	XC	
																									440619719

BUS	INVOICE	DATE	PAGE
53:34	NUMBER		
534	2-B		
	813636	100305	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE						
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT					ZZCJR/00		02/04/04	
PRODUCT I.D.				GR		PKG		PACKGE		CUSTOMER		PACK						
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT					EACH	PRICE	AMOUNT		
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																		
TOTAL BILLED QTY.				2,698		REMIT TO:				PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				
TOTAL PACKAGES				8		P. O. BOX 843234												
SHIPPING WEIGHT				3,371		DALLAS, TX 75284-3234												
B/L NO.				818353														
										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				TOTAL INVOICE AMOUNT				
														3939080				

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CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT			REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
00525304		0006	534		63	9915506	711	689897	000	05	KAREN O. STURKIE		319	XC 440619719
UNCL 02/11/2006														

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.														REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED		
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESPER	TM	LOC.	DEST.	UNIT				BUS. B	XC	
00525304		0006	534	63		99155	06	711	689897	000	05	KAREN O. STURKIE			319	440619719
INV# 07/11/2005																